



PROFORMA INVOICE

Customer name		Invoice No.	PF065CN
Client #1		Invoice date	03-Oct-2022
		Due Date	03-Oct-2022
Supplier Address		inn	
bill address		AMC - Aircraft Maintenance Center FZC	
email@email.ru		address	

Attr: Accounts Payable

Ref: FNNUM

No.	Description	Unit	Qty	Unit price, USD	Total , USD
1	6666, parts six	EA	1	120,00	120,00

NOTE:	Not for use in U.A.E. Delivery DXB DAFZA
--------------	--

Components for civil aviation aircraft

Subtotal		USD 120,00
VAT	0%	USD 0
Total PO Amount		USD 120,00

Wire instructions:

Beneficiary: AMC – Aircraft Maintenance Center FZC

Acc. No. 1

Bank: bank, baddress

IBAN: iban

SWIFT: swift



